

COMCAST BUSINESS

Account Number

930896395

Invoice Number

36706481

Bill Date

Jul 15, 2015

Customer Service

1-800-741-4141

Previous Balance

891.00

Payments

891.00

Adjustments

0.00

Past Due Amount

0.00

Current Amount

1,485.00

Total Amount Due**\$ 1,485.00**

Boylan Catholic High School
4000 SAINT FRANCIS Drive
Rockford, IL 61103

4585/4585/17324/4/CC1B7W

Payment Due Date**Aug 15, 2015****Late Payment Charge****\$ 0.00****SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Jul 14, 2015)**

Recurring Charges	1,485.00
Total Customer Charges	1,485.00
Current Amount	1,485.00
Past Due Amount	0.00
Total Amount Due	\$ 1,485.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Attention TX Ethernet Customers:

Beginning 7/1/2015, you will see the Municipal ROW Fee applied to your bill for your Ethernet private line service data end points. This fee is imposed on Comcast by your municipality for Comcast installing its network facilities in the public right-of-way and will now be passed on to customers as of the date specified here. No back-charges will be applied for prior periods during which the fee was not recovered. Should you have additional questions, please feel free to contact Comcast Business at 800-741-4141.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit <http://business.comcast.com/tms>

Payments

Date	Method of Payment	Invoice Number	Amount
Jun 30, 2015	Check	36163102	891.00
Total			891.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	1,485.00
Total Customer Charges	1,485.00

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	1,485.00
Total Ethernet Dedicated Internet	1,485.00
Total Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL..

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges

Service Charges	
Recurring Charges	1,485.00
Total Service Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL.. continued

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges continued

Total Charges	1,485.00
----------------------	-----------------

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012..CBCL.. - Gig E	Jul 15, 15 to Aug 14, 15	
Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps	Jul 15, 15 to Aug 14, 15	1,485.00
Total Recurring Charges		1,485.00

COMCAST BUSINESS

Account Number
930896395

Invoice Number
37261456

Bill Date
Aug 15, 2015

Customer Service
1-800-741-4141

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount	Total Amount Due
1,485.00	1,485.00	0.00	0.00	1,485.00	\$ 1,485.00

Boylan Catholic High School
4000 SAINT FRANCIS Drive
Rockford, IL 61103

4489/4489/16980/4/CC1BC8

Payment Due Date

Sep 15, 2015

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Aug 14, 2015)

Recurring Charges	1,485.00
Total Customer Charges	1,485.00
Current Amount	1,485.00
Past Due Amount	0.00
Total Amount Due	\$ 1,485.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Attention Eligible Government Subsidy Customers (E-Rate, CTF and RHC):

To eliminate split month billing, your billing cycle will change effective 11/1/2015 to the 1st of each calendar month. To prepare for this change over you will receive a 45 day bill on 11/1/2015. This bill will include your normal monthly amount and a prorated amount for 10/15/15 - 10/31/15 services. Please note that this change over will align your bill to the USAC filing periods. Should you have additional questions, please feel free to contact Comcast Business at the number shown on the top of page one on your invoice.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit <http://business.comcast.com/tms>

Payments

Date	Method of Payment	Invoice Number	Amount
Aug 4, 2015	Check	36706481	1,485.00
Total			1,485.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	1,485.00
Total Customer Charges	1,485.00

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	1,485.00
Total Ethernet Dedicated Internet	1,485.00
Total Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL..

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges

Service Charges	
Recurring Charges	1,485.00
Total Service Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL.. continued

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges continued

Total Charges	1,485.00
---------------	----------

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012..CBCL.. - Gig E	Aug 15, 15 to Sep 14, 15	
Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps	Aug 15, 15 to Sep 14, 15	1,485.00
Total Recurring Charges		1,485.00

COMCAST BUSINESS

Account Number

930896395

Invoice Number

38152170

Bill Date

Sep 15, 2015

Customer Service

1-800-741-4141

Previous Balance

1,485.00

Payments

1,485.00

Adjustments

0.00

Past Due Amount

0.00

Current Amount

1,485.00

Total Amount Due**\$ 1,485.00**

Boylan Catholic High School
4000 SAINT FRANCIS Drive
Rockford, IL 61103

4476/4476/16892/4/CC1BHJ

Payment Due Date**Oct 15, 2015****Late Payment Charge****\$ 0.00****SUMMARY OF CHARGES AND CREDITS** (Billing activity up to and including Sep 14, 2015)

Recurring Charges	1,485.00
Total Customer Charges	1,485.00
Current Amount	1,485.00
Past Due Amount	0.00
Total Amount Due	\$ 1,485.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Attention Eligible Government Subsidy Customers (E-Rate, CTF and RHC):

To eliminate split month billing, your billing cycle will change effective 11/1/2015 to the 1st of each calendar month. To prepare for this change over you will receive a 45 day bill on 11/1/2015. This bill will include your normal monthly amount and a prorated amount for 10/15/15 - 10/31/15 services. Please note that this change over will align your bill to the USAC filing periods. Should you have additional questions, please feel free to contact Comcast Business at the number shown on the top of page one on your invoice.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit <http://business.comcast.com/tms>

Payments

Date	Method of Payment	Invoice Number	Amount
Sep 10, 2015	Check	37261456	1,485.00
Total			1,485.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	1,485.00
Total Customer Charges	1,485.00

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	1,485.00
Total Ethernet Dedicated Internet	1,485.00
Total Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL..

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges

Service Charges	
Recurring Charges	1,485.00
Total Service Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL.. continued

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges continued

Total Charges	1,485.00
---------------	----------

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012..CBCL.. - Gig E	Sep 15, 15 to Oct 14, 15	
Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps	Sep 15, 15 to Oct 14, 15	1,485.00
Total Recurring Charges		1,485.00

COMCAST BUSINESS

Account Number

930896395

Invoice Number

39066515

Bill Date

Nov 1, 2015

Customer Service

1-800-741-4141

Previous Balance

1,485.00

Payments

1,485.00

Adjustments

0.00

Past Due Amount

0.00

Current Amount

2,299.35

Total Amount Due**\$ 2,299.35**

Boylan Catholic High School
4000 SAINT FRANCIS Drive
Rockford, IL 61103

7081/7081/26642/4/CC1BPX

Payment Due Date**Dec 1, 2015****Late Payment Charge****\$ 0.00****SUMMARY OF CHARGES AND CREDITS** (Billing activity up to and including Oct 31, 2015)

Recurring Charges	2,299.35
Total Customer Charges	2,299.35
Current Amount	2,299.35
Past Due Amount	0.00
Total Amount Due	\$ 2,299.35

Pay your invoice online by visiting www.comcastpaymentcenter.com

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Attention Eligible Government Subsidy Customers (E-Rate, CTF and RHC):

To eliminate split month billing, your billing cycle will change effective 11/1/2015 to the 1st of each calendar month. To prepare for this change over you will receive a 45 day bill on 11/1/2015. This bill will include your normal monthly amount and a prorated amount for 10/15/15 - 10/31/15 services. Please note that this change over will align your bill to the USAC filing periods. Should you have additional questions, please feel free to contact Comcast Business at the number shown on the top of page one on your invoice.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit <http://business.comcast.com/tms>

Attention Consortium Customers:

If your contract contains an Administrative fee, this Non-Comcast Administrative Fee is not a Comcast fee and is not retained by Comcast. It is assessed on you and retained by the agency that manages your service contract. It is not a government-mandated tax or surcharge.

Payments

Date	Method of Payment	Invoice Number	Amount
Sep 28, 2015	Check	38152170	1,485.00
Total			1,485.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	2,299.35
Total Customer Charges	2,299.35

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	2,299.35
Total Ethernet Dedicated Internet	2,299.35
Total Charges	2,299.35

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL..

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges

Service Charges

Recurring Charges	2,299.35
Total Service Charges	2,299.35
Total Charges	2,299.35

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012..CBCL.. - Gig E	Oct 15, 15 to Oct 31, 15	
Port - 22.KFGS.032012..CBCL.. - Gig E	Nov 1, 15 to Nov 30, 15	
Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps	Oct 15, 15 to Oct 31, 15	814.35
Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps	Nov 1, 15 to Nov 30, 15	1,485.00
Total Recurring Charges		2,299.35

COMCAST BUSINESS

Account Number
930896395

Invoice Number
39673519

Bill Date
Dec 1, 2015

Customer Service
1-800-741-4141

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount	Total Amount Due
2,299.35	2,299.35	0.00	0.00	1,485.00	\$ 1,485.00

Boylan Catholic High School
4000 SAINT FRANCIS Drive
Rockford, IL 61103

6490/6490/24786/4/CC1BUW

Payment Due Date

Jan 1, 2016

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Nov 30, 2015)

Recurring Charges	1,485.00
Total Customer Charges	1,485.00
Current Amount	1,485.00
Past Due Amount	0.00
Total Amount Due	\$ 1,485.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Attention Eligible Government Subsidy Customers (E-Rate, CTF and RHC):

A notification was communicated on previous invoices informing you of an effort to identify and migrate eligible accounts from our 15th to our 1st of the month billing cycle. This effort was successfully completed on 11/1, but as part of auditing, additional accounts were identified. These newly identified accounts received an invoice on 10/15/2015. Effective 12/1/2015, these accounts have also been migrated. The first wave of accounts on 11/1/15 noticed billing from 10/15/15 - 11/30/15. The second wave will notice billing from 11/15/15 - 12/31/15 on their 12/1/15 invoice. Monthly billing will return to normal on your 1/1/2016 invoice. Please note that this change over will align your bill to the USAC filing periods. Should you have additional questions, please feel free to contact Comcast Business at the number shown on the top of page one on your invoice.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit <http://business.comcast.com/tms>

Attention Comcast Business Ethernet, PRI, and SIP Customers:

IMPORTANT PRICE INFORMATION for Comcast Business Ethernet and Business Trunk (PRI or SIP) Customers: Starting January 1st, 2016, Comcast Business will add a monthly Equipment Fee to your invoice. This charge is \$24.95 per site for Ethernet customers and \$14.95 per site for Business Trunk (PRI or SIP) customers. Not all Business Ethernet and Business Trunk customers will be subject to the fee. Eligible Government Subsidy Customers (E-Rate, California Telecommunications Fund & Rural Health Care) National Accounts, Teleworker, Business VoiceEdge, and Cell Backhaul customers are not impacted. This charge will enable us to continue to deliver advanced data and voice services to your location. Please contact us at the customer service number (located in the right hand corner on page 1 of this invoice) for any questions regarding this change. We value you as a customer and look forward to continuing to serve your business needs.

Payments

Date	Method of Payment	Invoice Number	Amount
Nov 27, 2015	Check	39066515	2,299.35
Total			2,299.35

Summary of Charges

Local Billing Reference Number:

Recurring Charges	1,485.00
Total Customer Charges	1,485.00

Service Summary

Ethernet Dedicated Internet

Recurring Charges

1,485.00

Service Summary

Ethernet Dedicated Internet continued

Total Ethernet Dedicated Internet	1,485.00
-----------------------------------	----------

Total Charges	1,485.00
---------------	----------

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL..

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges

Service Charges

Recurring Charges	1,485.00
-------------------	----------

Total Service Charges	1,485.00
-----------------------	----------

Total Charges	1,485.00
---------------	----------

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012..CBCL.. - Gig E	Dec 1, 15 to Dec 31, 15	
Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps	Dec 1, 15 to Dec 31, 15	1,485.00
Total Recurring Charges		1,485.00

COMCAST BUSINESS

Account Number

930896395

Invoice Number

40289367

Bill Date

Jan 1, 2016

Customer Service

1-800-741-4141

Previous Balance

1,485.00

Payments

1,485.00

Adjustments

0.00

Past Due Amount

0.00

Current Amount

1,485.00

Total Amount Due**\$ 1,485.00**

Boylan Catholic High School
4000 SAINT FRANCIS Drive
Rockford, IL 61103

6493/6493/23840/4/CC1BZG

Payment Due Date**Feb 1, 2016****Late Payment Charge****\$ 0.00****SUMMARY OF CHARGES AND CREDITS** (Billing activity up to and including Dec 31, 2015)

Recurring Charges	1,485.00
Total Customer Charges	1,485.00
Current Amount	1,485.00
Past Due Amount	0.00
Total Amount Due	\$ 1,485.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Effective January 1, 2016 Comcast's Intrastate Ethernet Transport Services will be available in Maryland. Service shall be provided by the applicable subsidiary or affiliate of Comcast Phone, LLC.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit <http://business.comcast.com/tms>

Payments

Date	Method of Payment	Invoice Number	Amount
Dec 15, 2015	Check	39673519	1,485.00
Total			1,485.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	1,485.00
Total Customer Charges	1,485.00

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	1,485.00
Total Ethernet Dedicated Internet	1,485.00
Total Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL..

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges

Service Charges	
Recurring Charges	1,485.00
Total Service Charges	1,485.00
Total Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL.. continued

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges		
Description	Date Range	Amount
Port - 22.KFGS.032012..CBCL.. - Gig E	Jan 1, 16 to Jan 31, 16	
Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps	Jan 1, 16 to Jan 31, 16	1,485.00
Total Recurring Charges		1,485.00

Service Details

Ethernet Equipment Fee : EQP-1000027364

Location A: 4000 SAINT FRANCIS DR, ROCKFORD, IL

Recurring Charges		
Description	Date Range	Amount
Ethernet Equipment Fee	Jan 1, 16 to Jan 31, 16	No Charge
Total Recurring Charges		0.00

COMCAST BUSINESS

Account Number
930896395

Invoice Number
40917612

Bill Date
Feb 1, 2016

Customer Service
1-800-741-4141

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount	Total Amount Due
1,485.00	1,485.00	0.00	0.00	1,485.00	\$ 1,485.00

Boylan Catholic High School
4000 SAINT FRANCIS Drive
Rockford, IL 61103

6649/6649/23979/4/CC1C3N

Payment Due Date

Mar 1, 2016

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Jan 31, 2016)

Recurring Charges	1,485.00
Total Customer Charges	1,485.00
Current Amount	1,485.00
Past Due Amount	0.00
Total Amount Due	\$ 1,485.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Effective January 1, 2016 Comcast's Intrastate Ethernet Transport Services will be available in Maryland. Service shall be provided by the applicable subsidiary or affiliate of Comcast Phone, LLC.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit <http://business.comcast.com/tms>

Payments

Date	Method of Payment	Invoice Number	Amount
Jan 20, 2016	Check	40289367	1,485.00
Total			1,485.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	1,485.00
Total Customer Charges	1,485.00

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	1,485.00
Total Ethernet Dedicated Internet	1,485.00
Total Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL..

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges

Service Charges	
Recurring Charges	1,485.00
Total Service Charges	1,485.00
Total Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL.. continued

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012..CBCL.. - Gig E	Feb 1, 16 to Feb 29, 16	
Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps	Feb 1, 16 to Feb 29, 16	1,485.00
Total Recurring Charges		1,485.00

Service Details

Ethernet Equipment Fee : EQP-1000027364

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges

Description	Date Range	Amount
Ethernet Equipment Fee	Feb 1, 16 to Feb 29, 16	No Charge
Total Recurring Charges		0.00

COMCAST BUSINESS

Account Number

930896395

Invoice Number

41559090

Bill Date

Mar 1, 2016

Customer Service

1-800-741-4141

Previous Balance

1,485.00

Payments

1,485.00

Adjustments

0.00

Past Due Amount

0.00

Current Amount

1,485.00

Total Amount Due**\$ 1,485.00**

Boylan Catholic High School
4000 SAINT FRANCIS Drive
Rockford, IL 61103

6826/6826/24648/4/CC1C7X

Payment Due Date**Apr 1, 2016****Late Payment Charge****\$ 0.00****SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Feb 29, 2016)**

Recurring Charges	1,485.00
Total Customer Charges	1,485.00
Current Amount	1,485.00
Past Due Amount	0.00
Total Amount Due	\$ 1,485.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit <http://business.comcast.com/tms>

Payments

Date	Method of Payment	Invoice Number	Amount
Feb 15, 2016	Check	40917612	1,485.00
Total			1,485.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	1,485.00
Total Customer Charges	1,485.00

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	1,485.00
Total Ethernet Dedicated Internet	1,485.00
Total Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL..

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges

Service Charges	
Recurring Charges	1,485.00
Total Service Charges	1,485.00
Total Charges	1,485.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012..CBCL.. - Gig E	Mar 1, 16 to Mar 31, 16	
Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps	Mar 1, 16 to Mar 31, 16	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL.. continued

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		1,485.00

Service Details

Ethernet Equipment Fee : EQP-1000027364

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges

Description	Date Range	Amount
Ethernet Equipment Fee	Mar 1, 16 to Mar 31, 16	No Charge
Total Recurring Charges		0.00

COMCAST BUSINESS

Account Number

930896395

Invoice Number

41990001

Bill Date

Apr 1, 2016

Customer Service

1-800-741-4141

Previous Balance

1,485.00

Payments

1,485.00

Adjustments

0.00

Past Due Amount

0.00

Current Amount

1,485.00

Total Amount Due**\$ 1,485.00**

Boylan Catholic High School
4000 SAINT FRANCIS Drive
Rockford, IL 61103

7034/7034/25515/4/CC1CF0

Payment Due Date**May 1, 2016****Late Payment Charge****\$ 0.00****SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Mar 31, 2016)**

Recurring Charges	1,485.00
Total Customer Charges	1,485.00
Current Amount	1,485.00
Past Due Amount	0.00
Total Amount Due	\$ 1,485.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit <http://business.comcast.com/tms>

Payments

Date	Method of Payment	Invoice Number	Amount
Mar 15, 2016	Check	41559090	1,485.00
Total			1,485.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	1,485.00
Total Customer Charges	1,485.00

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	1,485.00
Total Ethernet Dedicated Internet	1,485.00
Total Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL..

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges

Service Charges	
Recurring Charges	1,485.00
Total Service Charges	1,485.00
Total Charges	1,485.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012..CBCL.. - Gig E	Apr 1, 16 to Apr 30, 16	
Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps	Apr 1, 16 to Apr 30, 16	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL.. continued

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges		
Description	Date Range	Amount
Total Recurring Charges		1,485.00

Service Details

Ethernet Equipment Fee : EQP-1000027364

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges		
Description	Date Range	Amount
Ethernet Equipment Fee	Apr 1, 16 to Apr 30, 16	No Charge
Total Recurring Charges		0.00

COMCAST BUSINESS

Account Number

930896395

Invoice Number

42891489

Bill Date

May 1, 2016

Customer Service

1-800-741-4141

Previous Balance

1,485.00

Payments

1,485.00

Adjustments

0.00

Past Due Amount

0.00

Current Amount

1,485.00

Total Amount Due**\$ 1,485.00**

Boylan Catholic High School
4000 SAINT FRANCIS Drive
Rockford, IL 61103

7224/7224/25850/4/CC1CL0

Payment Due Date**Jun 1, 2016****Late Payment Charge****\$ 0.00****SUMMARY OF CHARGES AND CREDITS** (Billing activity up to and including Apr 30, 2016)

Recurring Charges	1,485.00
Total Customer Charges	1,485.00
Current Amount	1,485.00
Past Due Amount	0.00
Total Amount Due	\$ 1,485.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Effective May 1, 2016 Comcast's Intrastate Ethernet Transport Services will be available in New Hampshire. Service shall be provided by Comcast Phone of New Hampshire, LLC.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit <http://business.comcast.com/tms>

Payments

Date	Method of Payment	Invoice Number	Amount
Apr 20, 2016	Check	41990001	1,485.00
Total			1,485.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	1,485.00
Total Customer Charges	1,485.00

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	1,485.00
Total Ethernet Dedicated Internet	1,485.00
Total Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL..

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges

Service Charges	
Recurring Charges	1,485.00
Total Service Charges	1,485.00
Total Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL.. continued

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012..CBCL.. - Gig E	May 1, 16 to May 31, 16	
Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps	May 1, 16 to May 31, 16	1,485.00
Total Recurring Charges		1,485.00

Service Details

Ethernet Equipment Fee : EQP-1000027364

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges

Description	Date Range	Amount
Ethernet Equipment Fee	May 1, 16 to May 31, 16	No Charge
Total Recurring Charges		0.00

COMCAST BUSINESS

Account Number
930896395

Invoice Number
43581146

Bill Date
Jun 1, 2016

Customer Service
1-800-741-4141

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount	Total Amount Due
1,485.00	1,485.00	0.00	0.00	1,485.00	\$ 1,485.00

Boylan Catholic High School
4000 SAINT FRANCIS Drive
Rockford, IL 61103

7383/7383/26437/4/CC1CR0

Payment Due Date

Jul 1, 2016

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including May 31, 2016)

Recurring Charges	1,485.00
Total Customer Charges	1,485.00
Current Amount	1,485.00
Past Due Amount	0.00
Total Amount Due	\$ 1,485.00

Pay your invoice online by visiting www.comcastpaymentcenter.com

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Effective May 1, 2016 Comcast's Intrastate Ethernet Transport Services will be available in New Hampshire. Service shall be provided by Comcast Phone of New Hampshire, LLC.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit <http://business.comcast.com/tms>

Payments

Date	Method of Payment	Invoice Number	Amount
May 17, 2016	Check	42891489	1,485.00
Total			1,485.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	1,485.00
Total Customer Charges	1,485.00

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	1,485.00
Total Ethernet Dedicated Internet	1,485.00
Total Charges	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL..

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Summary of Charges

Service Charges	
Recurring Charges	1,485.00
Total Service Charges	1,485.00
Total Charges	1,485.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012..CBCL.. - Gig E	Jun 1, 16 to Jun 30, 16	

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540..CBCL.. continued

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges

Description	Date Range	Amount
Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps	Jun 1, 16 to Jun 30, 16	1,485.00
Total Recurring Charges		1,485.00